10458-713029

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Housing Pvt Ltd.
Rampally Village
Hyderabad.

Date: 13/07/24 No.: 248

Invoice No.....No.of Cases .....Date.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20240712007 dt 12/07/24				
1	CL0004 Emerald Torch.	05	Nos		Invoice No: 1375 dt 13/07/24

INWARD
Inward No 10458 Dt: 13/7/24
MRN No: Dt:
Received By: 20240713029 Sign:
MODI HOUSING PVT. LTD

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **3dcd9eea27e497c7e8fb7de0be6ab22717d7426bd639-8cb7efff745078cb422f**
Ack No. : **112421061690256**
Ack Date : **13-Jul-24**

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **1375**	Dated **13-Jul-24**
Delivery Note **248**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1375 dt. 13-Jul-24**	Other References
Buyer's Order No. **20240712007**	Dated **12-Jul-24**
Dispatch Doc No.	Delivery Note Date **13-Jul-24**
Dispatched through **Your Self**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Torch LED Emerald CL0005**	85131010	**5.0000 nos**	615.00	nos	**3,075.00**
	OUTPUT CGST					**276.75**
	OUTPUT SGST					**276.75**
	Rounding Off					**0.50**
	Total		**5.0000 nos**			**₹ 3,629.00**

9246 364748

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	**3,075.00**		**276.75**		**276.75**	**553.50**

Tax Amount (in words) : **INR Five Hundred Fifty Three and Fifty paise Only**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **SBI A/c**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

INWARD
Inward No 10458 Dt: 13/7/24
MRN No: Dt:
Received By: 20240713029 Sign:
MODI HOUSING PVT. LTD

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice